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ANNUAL REPORT



Town of
LISBON

New Hampshire

Year ending December 31, 1984

University of New Hampshire Library

Town of Lisbon, New Hampshire

ANNUAL REPORT

of the Town Officers

Year Ended December 31, 1984

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TOWN OFFICERS

Board of Selectmen

PHILIP WEYMOUTH (Term expires 1985)
EARL W. WHITE, Sr. (Term expires 1986)
WALLACE S. CLOUGH (Term expires 1987)

Town Clerk

CHARLOTTE P. DEROSIA

Tax Collector

CHARLOTTE P. DEROSIA

Treasurer

DANIEL CULLEN

Overseer of Public Welfare

BRENDA CHASE

Auditors

ROBERT REED
RAYMOND J. CLOUGH

Fire Chief

HARRY T. ANDROSS

Chief of Police

RICHARD GRAYSON

Moderator

GEORGE H. MARSHALL (Term expires 1986)

Water Commissioners

WALLACE S. CLOUGH (1985) ROBERT CLARK (1987)
BRADLEY E. PRESBY (1984 Resigned)

Trustees of the Trust Funds

BARBARA STEVENS (1985)
EARL C. WHITE (1986)
JOSEPH DUBEY (1987)

Supervisors of the Checklist

CHARLES K. BESAW (1986)
WILLIAM F. CLARK (1988)
WARREN L. WETHERBEE (1990)

Library Trustees

MARION S. BOY (1985) RITA BESAW (1986)
EUGENE B. MCGREGOR (1985) DOROTHY W. PRESBY (1987)
JACQUELINE TAXTER (1986) HAROLD HAYWOOD (1987)

Health Officer

KARL W. HERZIG

Dog Officer

POLICE DEPARTMENT

RESULTS OF THE 1984 LISBON WARRANT

To the Inhabitants of the Town of Lisbon, in said State, qualified to vote in Town and State affairs :

You are hereby notified to meet at the Lisbon Town Hall in said Lisbon on Tuesday the thirteenth day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2 to be considered at seven-thirty o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

The following Town Officers were elected:

Selectman - Wallace S. Clough
Town Clerk - Charlotte P. Derosia
Tax Collector - Charlotte P. Derosia
Treasurer - Daniel J. Cullen
Moderator - George H. Marshall
Supervisor of Checklist - Warren L. Wetherbee
Water Commissioner - Robert F. Clark
Library Trustees - Harold H. Haywood, Dorothy W. Presby
Overseer of Public Welfare - Brenda L. Chase

ARTICLE 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.

Town report approved as printed. Vote in affirmative.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

The Town voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

ARTICLE 4. The Town voted to raise and appropriate twenty-one thousand one hundred nine dollars and sixty cents (\$21,109.60) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$19,796.00 Revenue Sharing and \$1,313.60 Interest.)

ARTICLE 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Moved and seconded to act upon Article 10 before budget. Voted to discuss Article 10.

ARTICLE 10. To see if the Town will vote to raise and appropriate increases in the present rate of pay for each member of the Town Highway Department and benefits. (This article by petition)

Motion was made to passover.

Done by ballot. YES - 126 NO - 29.

This article was passed over.

ARTICLE 5. Moved and seconded to accept budget of \$499,871.67. Vote in affirmative.

ARTICLE 6. The Town voted to authorize the Board of Selectmen to sell and convey property acquired by Tax Collector's Deeds in accordance with New Hampshire law.

ARTICLE 7. The Town voted to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and/or bridges caused by any declared emergency and to authorize the Selectmen to borrow such sums as may be necessary to defray the cost of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.

ARTICLE 8. The Town voted to authorize the Planning Board to adopt site plan review regulations as provided by RSA 674:43.

ARTICLE 9. The Town voted to raise and appropriate the sum not to exceed seven thousand five hundred dollars (\$7,500.00) to purchase a new Police Cruiser, and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$7,500.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article.

ARTICLE 11. To see if the Town of Lisbon shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Lisbon, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (This article by petition)

This article was moved and seconded to pass over.

ARTICLE 12. The Town voted to raise and appropriate one thousand dollars (\$1,000.00) to assist in the cost of purchasing equipment and defraying maintenance and operation expense of the Outing Club Ski Tow and Slope. (This article by petition)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for support of the Community Action Outreach Program. (This article by petition)

This article was moved and seconded to pass over.

ARTICLE 14. The Town voted to accept ownership and upkeep of a piece of property presently owned by Gunthwaite Chapter of the Daughters of the American Revolution, which consists of land and monument located on Route 302 in the Town of Lisbon.

ARTICLE 15. The Town voted to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

ARTICLE 16. The Town voted to raise and appropriate the sum of twenty-seven thousand dollars (\$27,000.00) for the purpose of paying the Town's share of the costs of repairing the bridge across the Ammonoosuc River on School Street, and for this purpose to authorize the Selectmen to borrow, by the issue of serial notes of the Town in accordance with the provisions of Chapter 33 of New Hampshire Revised Statutes Annotated, being known as the Municipal Finance Act, and any amendment thereto, the sum of twenty-seven thousand dollars (\$27,000.00) and to authorize the Selectmen to determine the time and place of payment and the rate of interest on said notes and do whatever may be necessary or convenient in connection with the issuance thereof.

ARTICLE 17. To transact any other business that may legally come before said meeting.

Motion made and seconded to print warrant articles and how voted every year in Town Report. Vote in affirmative.

Meeting adjourned at 9:12 P.M.

Given under our hands and seals this 17th day of February 1984.

Earl W. White
John Northrop, Jr. Selectmen of Lisbon
Philip Weymouth



TOWN OF LISBON TOWN MEETING WARRANT

To the Inhabitants of the Town of Lisbon, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet in the Lisbon Town Hall in said Lisbon on Tuesday the twelfth day of March next at ten o'clock in the forenoon; at which time polls shall open and not close earlier than nine o'clock in the afternoon to act upon the following subjects except 1 & 2 to be considered at seven-thirty o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote relating thereto.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year.

ARTICLE 4. To see if the Town will vote to raise and appropriate twenty-two thousand seven hundred thirteen dollars and fifty cents (\$22,713.50) for Town Road Maintenance and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (\$21,250.00 Revenue Sharing and \$1,463.50 Interest.)

ARTICLE 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges and make appropriations for the same as set forth in the following budget:

Town Officers' Salaries	\$ 20,500.00
Town Officers' Expenses	16,500.00
Election and Registration	400.00
Town Hall and Other Buildings	18,000.00
Reappraisal of Property	1,500.00
Insurance	32,000.00
Employees' Health Insurance	15,000.00
Fire Department	25,000.00
Police Department	46,000.00

Health Department		3,840.00
Cottage Hospital	\$ 500.00	
Littleton Hospital	100.00	
North Country Home Health	2,640.00	
White Mountain Community	500.00	
Health Officer	100.00	
Vital Statistics		100.00
Storm-Drain Maintenance		2,500.00
Town Dump		8,000.00
Civil Defense		50.00
Town Road Maintenance (Includes GRS Fund of \$21,250.00 and Interest of \$1,463.50)		98,000.00
Summer	48,000.00	
Winter	50,000.00	
Highway Block Grant		40,288.65
New Salt Shed		8,000.00
Street Lighting		20,000.00
Chamber of Commerce Information Booth		600.00
Oiling		8,000.00
Library		8,700.00
Damages & Legal Expenses		4,000.00
Parks and Playgrounds		5,450.00
Swimming Pool	4,450.00	
Skating Rink	800.00	
Mowing	200.00	
Planning Board		600.00
Cemeteries		8,500.00
Advertising and Regional Associations		800.00
Employees' Retirement and Social Security		13,000.00
Interest on Tax Anticipation Notes		5,000.00
Memorial Day		200.00
Sewer Bond FHA		10,000.00
Sewer Bond - Interest		10,500.00
State Share Coupon Bonds		30,000.00
State Share Coupon Bonds - Interest		16,331.22
Sewer Bond - Second Issue		10,000.00
Sewer Bond - Second Issue Interest		2,399.00
Fire Truck Payment		5,500.00
Fire Truck - Interest		1,650.00
Highway Department Truck Note		5,400.00
Highway Department Truck Note - Interest		1,911.02
Police Cruiser - Interest		136.67
Ross Ambulance Service		2,275.50
Unemployment Compensation		1,300.00

To be raised and appropriated \$507,932.06

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to sell and convey property acquired by Tax Collectors' Deeds in accordance with RSA 80:42.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office and to expend the funds so received to repair the damage to Town Roads and/or bridges caused by any declared emergency and to authorize the Selectmen to borrow such sums as may be necessary to defray the cost of repairing damage in anticipation of Federal Disaster Funds to be received through the State Disaster Coordinating Office.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum not to exceed thirty-three thousand dollars (\$33,000.00) to purchase a new truck for the highway department, and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$33,000.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. (To be voted on by ballot)

ARTICLE 9. To see if the Town will vote to raise and appropriate one thousand dollars (\$1,000.00) to assist in the cost of purchasing equipment and defraying maintenance and operation expense of the Outing Club Ski Tow and Slope.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum not to exceed thirty thousand dollars (\$30,000.00) for the revaluation and reassessment of the taxable property in the Town by the Appraisal Division of the Department of Revenue Administration, starting in 1987 or thereafter, and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$30,000.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. (To be voted on by ballot)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum not to exceed seven thousand dollars (\$7,000.00) for the purpose of purchase and installation of a fire alarm system for the protection of the Town building and contents, including the complete fire and police department, which has a replacement value of approximately \$400,000.00; and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$7,000.00

and to issue serial notes of the Town for said sum, to be negotiated by them through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. (This article by petition - to be voted on by ballot)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for support of the Community Action Outreach Program. (This article by request)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of one hundred-fifty dollars (\$150.00) for the Upper Valley Senior Citizens Council, Inc. (This article by request)

ARTICLE 14. To see if the voters of Lisbon will authorize the Selectmen to spend up to sixty thousand dollars (\$60,000.00) as the Town's share of the installation cost of the Lisbon Community Area Flood Prevention Measure, and to authorize the Selectmen to borrow, upon credit of the Town a sum not to exceed \$60,000.00 and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denomination, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purpose of this article. (To be voted on by ballot)

ARTICLE 15. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

ARTICLE 16. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 19th day of February 1985.

Earl W. White
Wallace S. Clough
Selectmen of Lisbon

BALANCE SHEET

ASSETS

Cash:

In Hands of Officials \$135,357.03
Revenue Sharing Account 21,013.50 \$156,370.53

Accounts Due to the Town:

Water Department 517.36

Unredeemed Taxes:

Levy of 1983 65,593.51
Levy of 1982 10,460.87 76,054.38

Uncollected Taxes:

Levy of 1984 136,399.08

Total Assets \$369,341,351

Fund Balance - December 31, 1983 \$ 8,655.67

Fund Balance - December 31, 1984 23,208.89

Change in Financial Condition

LIABILITIES

Accounts Owed by the Town:

Total Accounts Owed by the Town

\$346,132.46

Total Liabilities \$346, 132. 46

Fund Balance - Current Surplus 23,208.89

Grand Total \$369,341.35

BUDGET OF THE TOWN OF LISBON — REVENUE

SOURCES OF REVENUE	Estimated 1984	Actual 1984	Estimated 1985
Taxes:			
Resident Taxes	\$ 7,700.00	\$ 8,430.00	\$ 8,000.00
National Bank Stock Taxes	-0-	2.76	-0-
Yield Taxes	3,000.00	7,014.65	5,000.00
Interest & Penalties on Taxes	12,000.00	27,724.45	19,000.00
Current Use Penalty	-0-	340.00	-0-
Intergovernmental Revenues-State:			
Shared Revenue-Block Grant	52,565.00	59,751.30	59,751.30
Highway Block Grant	34,640.95	34,640.95	40,288.65
St. Aid Water Pollution Project	57,498.00	57,498.00	55,402.00
Licenses and Permits:			
Motor Vehicle Permit Fees	37,000.00	49,946.00	43,000.00
Dog Licenses	1,000.00	983.00	1,000.00
Bus. Licenses, Permits & Fees	-0-	82.00	-0-
Charges For Services:			
Income from Departments	2,000.00	5,337.43	2,000.00
Rent of Town Property	-0-	100.00	-0-
Income from Fire Department	5,000.00	8,502.80	5,000.00
Income from Dump	9,600.00	10,010.00	9,600.00
Income from Trustees	1,000.00	1,316.51	1,000.00
Miscellaneous Revenues:			
Interest on Deposits	2,000.00	3,382.37	2,000.00
Sale of Town Property	-0-	7,097.83	-0-
Gifts & Donations	-0-	1,600.00	-0-
Insurance Adjustments	-0-	14,407.00	-0-
Other Financing Sources:			
Proceeds of Bonds and Long-term Notes	-0-	7,500.00	-0-
Revenue Sharing Fund	19,796.00	19,796.00	19,550.00
Interest	<u>1,313.60</u>	<u>1,313.60</u>	<u>1,463.50</u>
TOTAL REVENUES & CREDITS	\$246,113.55	\$326,776.65	\$272,055.45

BUDGET OF THE TOWN OF LISBON — EXPENDITURES

PURPOSE OF EXPENDITURES	Appropriations 1984	Actual 1984	Estimated 1985
General Government:			
Town Officers Salary	\$ 17,500.00	\$ 19,265.74	\$ 20,500.00
Town Officers Expenses	13,500.00	15,581.35	16,500.00
Election & Registration Expenses	1,400.00	1,474.61	400.00
Cemeteries	7,500.00	7,500.00	8,500.00
General Government Buildings	18,000.00	16,062.67	18,000.00
Reappraisal of Property	1,500.00	957.50	1,500.00
Planning and Zoning	600.00	600.00	600.00
Legal Expenses & Damages	2,500.00	5,758.80	4,000.00
Advertising & Regional Assoc.	800.00	800.00	800.00
Public Safety:			
Police Department	41,000.00	44,257.89	46,000.00
Fire Department	25,000.00	27,599.51	25,000.00
Civil Defense	50.00	-0-	50.00
Highways, Streets & Bridges:			
Town Maintenance	95,000.00	93,573.41	98,000.00
Street Lighting	19,000.00	18,980.68	20,000.00
Storm-Drain Maintenance	2,500.00	1,306.71	2,500.00
Oiling	8,000.00	10,606.84	8,000.00
Highway Block Grant	34,640.95	34,640.95	40,288.65
New Salt Shed	-0-	-0-	8,000.00
Sanitation:			
Town Dump	6,000.00	14,998.94	8,000.00
Health:			
Health Department	4,260.00	4,240.00	3,840.00
Vital Statistics	100.00	100.00	100.00
Ross Ambulance Service	2,275.50	2,275.50	2,275.50
Welfare:			
General Assistance	3,500.00	5,000.00	-0-
Old Age Assistance	10,000.00	6,292.33	-0-
Culture and Recreation:			
Library	8,700.00	8,700.00	8,700.00
Parks and Recreation	4,750.00	4,923.50	5,450.00
Memorial Day	200.00	161.10	200.00
Chamber of Commerce			
Information Booth	600.00	600.00	600.00
Debt Service:			
Principal of Long-Term			
Bonds & Notes	71,900.00	81,650.00	60,900.00
Interest Expense-Long-Term			
Bonds & Notes	37,495.22	38,343.24	32,927.91
Interest Expense-Tax Anticipation			
Notes	5,000.00	4,193.27	5,000.00
Temporary Loans	-0-	250,000.00	-0-

Capital Outlay:			
Article 8 ('83) Ross Ambulance	-0-	379.30	-0-
Article 12 Lisbon Outing Club			
Ski Tow	1,000.00	1,000.00	-0-
Article 9 Police Cruiser	7,500.00	7,500.00	-0-
Operating Transfers Out:			
Taxes bought by Town	-0-	93,274.46	-0-
Miscellaneous:			
Municipal Water Department	-0-	650.45	-0-
Municipal Sewer Department	-0-	5,194.62	-0-
Discounts, Abatements	-0-	476.46	-0-
FICA, Retirement & Pension			
Contributions	11,800.00	12,286.46	13,000.00
Insurance	28,500.00	37,350.20	32,000.00
Unemployment Compensation	1,300.00	1,095.82	1,300.00
WH-Library	-0-	780.44	-0-
Employees' Health Insurance	15,000.00	13,605.73	15,000.00
Marriage & Dog License Fees	-0-	356.50	-0-
TOTAL APPROPRIATIONS	\$508,371.67	\$894,394.98	\$507,932.06
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$272,055.45
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$235,876.61

SCHEDULE OF LONG TERM DEBT
Town of Lisbon, NH — December 31, 1984

Long-Term Notes Outstanding:	
Fire Truck	\$ 33,000.00
Highway Department Truck	21,600.00
Police Cruiser	<u>3,750.00</u>
Total Long-Term Notes Outstanding	\$ 58,350.00
Bonds Outstanding:	
Sewer Bonds - Town Share	210,000.00
Sewer Bonds - State Share	350,000.00
Sewer Bonds - 2nd Issue	<u>30,000.00</u>
Total Bonds Outstanding	<u>590,000.00</u>
Total Long-Term Indebtedness	\$648,350.00

**RECONCILIATION OF OUTSTANDING
 LONG TERM INDEBTEDNESS**

Outstanding Long-Term Debt - 1/1/84, 7/1/84	\$722,500.00
New Debt Created During Fiscal Year:	
Long-Term Notes Issued	\$ 7,500.00
Total	<u>7,500.00</u>
Debt Retirement During Fiscal Year:	
Long-Term Notes Paid	26,650.00
Bonds Paid	<u>55,000.00</u>
Outstanding Long-Term Debt - December 31, 1984	\$648,350.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	8,000.00
Fire Department, Equipment	95,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	50,000.00
Parks, Commons and Playgrounds	100.00
Sewer Plant & Facilities	98,300.00
Forest Fire Equipment	300.00
Lisbon Dump	<u>3,500.00</u>
TOTAL	\$371,700.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$ 2,600,245.00
Buildings	7,894,990.00
Factory Buildings	1,830,100.00
Electric Plants	628,050.00
House Trailers, Mobile Homes, etc.	347,750.00
	<u>\$13,301,135.00</u>
Less Elderly Exemptions	<u>162,400.00</u>
	\$13,138,735.00

	<u>VALUATION</u>	<u>RATE</u>
Total Town of Lisbon	\$13,138,735.00	18.57
County		3.07
No. 1 School District	9,636,340.00	40.58
Landaff Set-off		
No. 3 School District	3,908,570.00	31.97
District 1		62.22
District 3		53.61
Landaff Set-off (school only)		40.58

AUDITOR'S REPORT

We have examined the accounts of the Tax Collector, Town Clerk, Selectmen, Overseer, Trustees of Trust Funds, Town Treasurer, Treasurer of the Lisbon Public Library, Water Rent Collector and Sewerage Rent Collector and Board of Adjustment and find the same to be correctly cast and properly vouched.

Robert Reed
Raymond Clough
Auditors

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year 1984.

Auto Tax Permits issued for 1984	\$49, 946. 00
Dog License Fees for 1984	983. 00
Filing Fees Collected	<hr/> 18. 00
Total Receipts	\$50, 947. 00

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

Charlotte P. Derosia
Town Clerk

TAX COLLECTOR'S REPORT

1984 Property Taxes Committed		\$793,021.33	
Resident Taxes Committed		8,400.00	
Yield Taxes		7,188.80	
Added Resident		410.00	
Penalties		31.00	
Interest		1,318.06	
Bank Stock		2.76	
Overpayment		959.88	
		<u>\$811,331.83</u>	
Less: Deeded to Town	\$ 217.77		
Abatements	111.43		
Uncollected	<u>136,181.31</u>	<u>136,510.51</u>	\$674,821.32
1983 Property Taxes -			
Uncollected 1/1/84		113,444.93	
Resident Taxes Uncollected 1/1/84		360.00	
Interest on Taxes		7,348.63	
Added Resident Taxes in 1984		30.00	
Penalties on Resident Taxes		30.00	
Costs		<u>1,169.20</u>	
		<u>122,382.76</u>	
Less: Abatements		<u>90.00</u>	122,292.76
Prior Years:			
Resident Taxes		20.00	
Land Use Penalties (1981)		340.00	
Penalties		2.00	
Interest Land Use Penalties (1981)		<u>108.00</u>	470.00
Previous Years Tax Sale Accounts Redeemed:			
Levy of 1983 Property		93,274.46	
Interest Collected		2,052.67	
Redemption Costs		<u>1,372.99</u>	
		<u>96,700.12</u>	
Less: Uncollected	\$ 65,593.51		
Deeded to Town	<u>225.28</u>	<u>65,818.79</u>	30,881.33

Levy of 1982		28,309.38	
Interest Collected		3,759.56	
Redemption Costs		663.35	
		<u>32,732.29</u>	
Less: Uncollected	\$ 10,460.87		
Deeded to Town	<u>204.10</u>	10,664.97	22,067.32
Levy of 1981		44,330.19	
Interest Collected		13,137.53	
Redemption Costs		634.20	
		<u>58,101.92</u>	
Less: Deeded to Town		<u>200.75</u>	<u>57,901.17</u>
Total Remitted to Treasurer			\$908,433.90

UNCOLLECTED 1984 PROPERTY TAXES

Leslie Aldrich	David Larrabee
Alice Bain	Amos Locke
Robert Bean	Thelma Locke
Natalie Bean	Bruce Livingston
Richard Benoit	Mark Lord
Viola Benoit	George Marsh
Harold Boutin	Judy Marland
Michele Boutin	Ralph Pineo
Bernard Boyle	Bonnie Pineo
Betty Boyle	Raymond Pineo
Diana Burbank	Norman Page Jr.
Rosemary Caron	Ralph Parker
Frank Clulow	Pansy Parker
Linda Clulow	Charles Robinson
Barbara DeGree	Loretta Robinson
James Dickinson	David Richards
Elizabeth Doyle	Carol Ross
William Doyle	*Vernabelle Roy
Janet Doyle	Lisa Rugar
Patricia Dube	Stanley Smith
Preston Gilbert	Terry Smith
Joanne Gilbert	Raymond Trevena
Patricia Griggs	Linda Thornhill
Ann Gonyer	Fern Whitcher
Mrs. Grilli	David Wentworth
Perle Holmes	Shand Wentworth
Roberta Holmes	Timothy Wentworth
*Robert Ingerson	Michael Woods
Michael Laleme	Timothy Zanes
	Edward Zuk

*Indicates payment after December 31, 1984

UNCOLLECTED 1984 TAXES

David & Shand Wentworth	768.42
Gloria White	1.225.73
Steven & Deborah Williams	591.09
Steven & Deborah Williams	77.77
Steven & Deborah Williams	34.22
Peter Wojtul	1,315.95
Peter Wojtul	839.97
Peter Wojtul	1,222.62
Peter Wojtul	1,776.38
Michael & Jan Woolson	441.20
Timothy Zanes	1,051.52
*Armand & Haroldean Allen	353.82
Paul Bowles	26.80
Richard W. Brown	307.21
*Edward Carboneau	155.02
Theodore Coley	201.08
*Rose Mary Davis	96.71
Roland Dubey	681.26
Benjamin & Patricia Elliott	142.07
Benjamin & Patricia Elliott	16.08
Robert & Rose Elliott	437.85
Roger Fisher	884.56
Norman & Bonnie Gallant	991.78
Lawrence Holmes	584.35
*John Hurwitch & Eric Birch	19.91
Kevin & Vicki Bier	601.61
Beverly Johnson	267.38
Beverly Johnson	110.93
Walter & JoAnn King	68.27
George Marsh	94.03
*Harold Mendoza Jr.	143.65
Joseph & Maryann Montiero	262.69
Henri & Jacqueline Ouellet	1,903.15
Henri Ouellet	80.41
Henri Ouellet	80.41
Kenelm Parker	49.78
Ralph Pineo	742.50
Ralph Pineo	77.73
Peter & Johanna Prange	206.40
Edward Rasicot	214.44
Diane Allsop	\$ 746.64
Alphes Aldrich	149.33
Wayne & Patti Aldrich	811.75
George & Kathleen Ardolino	247.85
Robert & Bernice Bain	842.86
Robert & Natalie Bean	678.20
Robert & Natalie Bean	68.44
Robert & Natalie Bean	3.11
Richard & Viola Benoit	164.88
Arthur Blodgett	264.43
Virginia Boutin	687.53
Helen Potter	314.91
Kenneth & Sally Burt	360.26
Raymond & Janice Choate	370.48
Frank & Bridget Clulow	203.76
Frank & Linda Clulow	686.72
Frank & Linda Clulow	485.32
Frank & Linda Clulow	80.89
1,253.73	1,547.54
547.54	637.25
637.25	3.11
3.11	37.33
37.33	595.18
595.18	2,075.04
2,075.04	1,614.61
1,614.61	606.64
606.64	559.98
559.98	1,023.52
1,023.52	945.74
945.74	1,250.62
1,250.62	458.04
458.04	746.64
746.64	1,091.24
1,091.24	6.73
6.73	849.30
849.30	47.16

Henry Kober	49, 464.90	34.85
Henry Kober	1, 661.27	235.88
Donald & Paula Kurtz	211.55	230.52
Donald & Paula Kurtz	28.00	276.09
Arlene Hartwell	902.19	321.66
LBJC, Inc.	1, 278.62	2, 404.41
Paula Leavitt	533.83	286.81
* Patricia Dube	230.21	380.63
John & Karen Little	178.77	530.74
John & Karen Little	1.68	732.71
Robert & Bette Liveston	402.73	5.68
David & Gail Locke	625.31	113.78
David & Gail Locke	6.22	192.19
John & Sally Lucio	51.78	1, 246.43
James McGuire Estate	335.12	139.39
* Monique McHugh	324.75	3, 570.43
Larry & Florence Mackie	347.16	45.57
Larry & Florence Mackie	3.37	120.62
George Marshall	1, 172.85	150.11
Bruce Monfette	473.20	522.70
Bruce Monfette	1.69	1, 812.95
William & Milvia Mosher	1, 026.63	306.09
John Northrop	3, 524.76	2, 723.39
Daniel & Jean Paul	24.89	557.52
Anthony & Donna Perrico	1, 166.62	29.87
Loren Phelps	2, 015.75	24.17
Clarence & Elsie Pickens	587.98	88.18
* Properties Inc.	397.66	271.65
Kenneth Rankin Estate	889.16	102.21
Betty Gagnon	793.30	146.09
Edgar Schofield	768.42	523.48
Roger & Carole Sibley	712.33	385.80
Randall McGuire	127.51	1, 351.31
Russell & Barbara Smith	554.04	202.23
Carol Stanigar	892.86	200.87
George & Kathleen Stevens	1, 070.18	\$135, 417.16
Paul & Elizabeth Tetreault	103.40	
John & Sandra Towle	640.87	
Walter Walenda	56.00	
Donald Warren	899.08	
		TOTAL

UNREDEEMED TAXES FROM TAX SALES
as of December 31, 1984

Levy of	<u>1982</u>	<u>1983</u>
Alphes Aldrich	\$ 812.47	\$ 109.82
Wayne & Patti Aldrich	126.65	806.36
Arthur Blodgett	678.22	372.85
Bruce Herzog	977.56	1,174.29
Kent & Saran Holden		940.92
Manson & Susan Hoyt		177.57
Sherry Glade		79.30
James Ingerson	793.33	847.94
LBJC, Inc.		1,954.01
Henry Kober		33,954.01
David & Gail Locke		369.82
William & Milva Mosher	961.79	974.40
Betty Gagnon		791.07
Anthony & Donna Perrico		392.82
Daniel & Jean Paul		35.13
Clarence & Elsie Pickens		349.31
Edgar Schofield		878.82
Carol Stanigar		851.03
George & Kathleen Stevens		1,687.18
David & Shand Wentworth		217.77
Gloria White		1,216.78
Peter Wojtul		2,659.68
Diane Allsop		693.29
Richard & Debra Santy-Robert Santy	1,252.88	684.30
Benjamin & Patricia Elliott	154.62	169.02
Robert & Rose Elliott		446.80
Lawrence Holmes		599.40
George Marsh		119.20
Joseph & Maryann Monteiro	249.14	274.92
Peter & Joanne Prange	200.21	219.07
Henri & Jacqueline Ouellet		1,113.11
Charles & Loretta Robinson	24.50	330.78
Edward Rasicot		506.28
Myron Rasicot		84.89
Susie Rasicot Estate		287.50
Charles & Monica Smith	274.27	298.57
Gordon & Barbara Stevens	683.66	745.62
Homer Carpenter & Bette Janis		3,657.56
John Coyle	118.45	131.54
John & Alice Day	410.15	537.52
Michele McLaughlin	2,558.08	2,755.56
David Williams	184.89	312.13
Olive Bosiak		785.57
	<u>\$10,460.87</u>	<u>\$ 65,593.51</u>

TREASURER'S REPORT

RECEIPTS

Cash on Hand, January 1, 1984	\$ 95,763.58
Charlotte Derosia, Tax Collector	908,433.90
Charlotte Derosia, Town Clerk	50,947.00
State of New Hampshire	151,890.25
Indian Head Bank North	257,500.00
Indian Head Bank North (Interest on account)	3,382.37
Revenue Sharing	21,109.60
Town of Lyman	12,521.55
Town of Landaff	5,226.84
Lisbon Public Library	780.44
Lisbon Sewerage Facility	5,194.62
Miscellaneous	<u>31,728.00</u>
	\$1,544,478.15

PAYMENTS

Orders of Selectmen Paid	\$1,409,121.12
Cash on Hand, December 31, 1984	<u>135,357.03</u>
	\$1,544,478.15

Respectfully submitted,
Daniel J. Cullen, Treasurer

TOWN OF LISBON - INVESTMENT FUND

Revenue Sharing

Cash on Hand, January 1, 1984	\$ 21,109.60
U. S. Treasurer	19,550.00
Interest Earned	<u>1,463.50</u>
	\$ 42,123.10
Less Withdrawal, 1984	<u>21,109.60</u>
Balance on Hand, December 31, 1984	\$ 21,013.50

Respectfully submitted,
Daniel J. Cullen, Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes - 1984	\$657,384.97
Overpayment	959.88
Resident Taxes - 1984	8,110.00
National Bank Stock Taxes - 1984	2.76
Yield Taxes - 1984	7,014.65
Property Taxes & Yield Taxes - Previous	113,444.93
Resident Taxes - Previous Years	320.00
Land Use Change Tax - Current & Prior Years	340.00
Interest received on Delinquent Taxes	27,724.45
Penalties: Resident Taxes	63.00
Tax sales redeemed	89,229.52
Costs	<u>3,839.74</u>

Total Taxes Collected and Remitted \$ 908,433.90

Intergovernmental Revenues - State:

Shared Revenue	59,751.30
Highway Block Grant	34,640.95
State Aide Water Pollution Projects	<u>57,498.00</u>

Total Intergovernmental Revenues 151,890.25

Licenses and Permits:

Motor Vehicle Permit Fees	49,946.00
Dog Licenses	983.00
Business Licenses, Permits & Filing Fees	82.00
Marriage License Fees	<u>221.00</u>

Total Licenses and Permits 51,232.00

Charges For Services:

Income From Departments	184.11
Rent of Town Property	100.00
Income from Fire Department	8,502.80
Income from Dump	10,010.00
Income from Oiling	5,246.71
Income from Trustees	<u>1,316.51</u>

Total Charge For Services 25,360.13

Miscellaneous Revenues:	
Interest on Deposits	3,382.37
Sale of Town Property	7,097.83
Gifts & Donations	1,600.00
Insurance Adjustments	<u>14,407.00</u>
 Total Miscellaneous Revenues	26,487.20
 Other Financing Sources:	
Proceeds of Long Term Notes	7,500.00
Revenue Sharing Entitlement Funds & Interest	<u>21,109.60</u>
 Total Other Financing Sources	28,609.60
 Non-Revenue Receipts:	
Proceeds of Tax Anticipation Notes	250,000.00
Reimbursement-Water Department	726.43
Reimbursement-Sewer Department	5,194.62
Reimbursement-Library	<u>780.44</u>
 Total Non-Revenue Receipts	<u>256,701.49</u>
 Total Receipts from All Sources	\$1,448,714.57
Cash on Hand January 1, 1984	<u>95,763.58</u>
 Grand Total	\$1,544,478.15

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 19,265.74
Town Officers' Expenses	15,581.35
Election & Registration Expenses	1,474.61
General Government Buildings	16,062.67
Reappraisal of Property	957.50
Planning & Zoning	600.00
Legal Expenses & Damages	5,758.80
Advertising & Regional Association	800.00
Cemeteries	<u>7,500.00</u>

Total General Governmental Expenses \$ 68,000.67

Public Safety:

Police Department	44,257.89
Fire Department	<u>27,599.51</u>

Total Public Safety Expenses 71,857.40

Highways, Street, Bridges:

Town Maintenance: Winter	\$48,422.70
Summer	<u>45,150.71</u>
Oiling	93,573.41
Street Lighting	10,606.84
Storm-Drain Maintenance	18,980.68
Highway Block Grant	1,306.71
	<u>34,640.95</u>

Total Highways and Bridges Expenses 159,108.59

Sanitation:

Town Dump	14,998.94
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Health:

Health Department	4,240.00
Ross Ambulance Service	2,275.50
Vital Statistics	<u>100.00</u>

Total Health Expenses 6,615.50

Welfare:

General Assistance	5,000.00
Old Age Assistance	<u>6,292.33</u>

Total Welfare Expenses 11,292.33

Culture and Recreation:

Library	8,700.00
Parks & Recreation	4,923.50
Memorial Day	161.10
Chamber of Commerce-Information Booth	<u>600.00</u>

Total Culture and Recreational Expenses 14,384.60

Debt Service:		
Principal of Long-Term Bond & Notes	81,650.00	
Interest Expense-Long-Term Bonds & Notes	38,343.24	
Interest Expense-Tax Anticipation Notes	<u>4,193.27</u>	
 Total Debt Service Payments		124,186.51
Capital Outlay:		
Article 8 ('83) Ross Ambulance Service	379.30	
Article 12 Lisbon Outing Club Ski Tow	1,000.00	
Article 9 Police Cruiser	<u>7,500.00</u>	
 Total Capital Outlay		8,879.30
Miscellaneous:		
Municipal Water Department	650.45	
Municipal Sewer Department	5,194.62	
WH-Library	780.44	
FICA, Retirement & Pension Contributions	12,286.46	
Insurance	37,350.20	
Unemployment Compensation	<u>1,095.82</u>	
 Total Miscellaneous Expenses		57,357.99
Unclassified:		
Payments on Tax Anticipation Notes	250,000.00	
Taxes bought by town	93,274.46	
Discounts, Abatements and Refunds	476.46	
Employees' Health Insurance	<u>13,605.73</u>	
 Total Unclassified Expenses		357,356.65
Payments To Other Governmental Divisions:		
Payments to State a/c Dog & Marriage License		
Fees	356.50	
Taxes paid to County	42,604.00	
Payments to School Districts		
1984 Tax	277,122.14	
1985 Tax	<u>195,000.00</u>	
 Total Payments to Other Governmental Divisions		515,082.64
Total Payments for all Purposes		\$1,409,121.12
Cash on hand December 31, 1984		<u>135,357.03</u>
 Grand Total		\$1,544,478.15

DETAILED STATEMENT OF RECEIPTS

Charlotte P. Derosia, Tax Collector	\$ 908,433.90
State of New Hampshire	151,890.25
Dog Licenses:	
Charlotte P. Derosia, Town Clerk	983.00
Licenses, Permits and Filing Fees:	
Charlotte P. Derosia, Town Clerk	82.00
Motor Vehicle Permits:	
Charlotte P. Derosia, Town Clerk	49,946.00
Marriage License Fees:	
Charlotte P. Derosia, Town Clerk	221.00
Fire Department:	
Town of Lyman	\$ 7,688.00
Lisbon Inn	40.00
Myron Rasicot	27.50
State of NH (Forest Fire)	231.24
Town of Landaff (Forest Fire)	110.52
Civic Supply	41.54
Brian Clark	160.00
Lisbon Water Department	148.00
Lisbon Dump	<u>56.00</u>
	8,502.80
Town Dump:	
Town of Landaff	5,200.00
Town of Lyman	4,800.00
Donation	<u>10.00</u>
	10,010.00
Rent of Town Hall:	
Michele Boutin	25.00
Philip Poor	25.00
Lisbon Stump Jumpers	<u>50.00</u>
	100.00
Lisbon Water Department	726.43
Gifts and Donations:	
Robert Varney - Radios	1,500.00
Lisbon Regional School	<u>100.00</u>
	1,600.00
Oiling:	
G. A. Clark & Son, Inc.	1,200.00
Kenneth Burt	300.00
New England Electric Wire	246.71
Lisbon Regional School	<u>3,500.00</u>
	5,246.71

Refunds, Reimbursements and Fees:

Insurance Adjustments:

Firemen's Fund Insurance Co.	50.00
N. H. Municipal Assoc.	222.00
Spear-Merrill Agency	14,135.00
Lisbon Sewer Department	5,194.62
Tate Enterprises	10.72
Alphes Aldrich	80.00
Seawise Management Corp.	3.00
Lisbon District Nursing Assoc.	1,092.60
Supervisors of the Checklist	30.00
Town of Landaff - Flags	26.84
Town of Lyman - Flags	33.55
Trustees of Trust Funds	223.91
Lisbon Public Library - SS & UC	<u>780.44</u>
	21,882.68

Sale of Town Property:

Indian Head Bank North (Arthur Dubey)	3,897.83
White Mountain Hydro, Inc.	500.00
Bruce & Diane Allsop	2,100.00
Raymond Pineo	<u>600.00</u>
	7,097.83

Temporary Loans:

Indian Head Bank North - Tax Anticipation	250,000.00
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Long Term Notes:

Indian Head Bank North - Article #9 Cruiser	7,500.00
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Revenue Sharing Funds	21,109.60
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Indian Head Bank North - Interest on NOW Account	<u>3,382.37</u>
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GRAND TOTAL	\$1,448,714.57
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DETAILED STATEMENT OF PAYMENTS

Detail No. 1 TOWN OFFICERS' SALARIES

Earl White, Selectman		\$ 1,815.00
Philip Weymouth, Selectman		1,460.00
John Northrop, Selectman		152.50
Wallace Clough, Selectman		650.00
Raymond Clough, Auditor		1,000.00
Wallace Clough, Auditor		1,000.00
Daniel Cullen, Treasurer		1,000.00
Brenda Chase, Overseer of Public Welfare		750.00
Charlotte Derosia, Tax Collector & Town Clerk		
Salary	\$9,380.24	
Auto Permits	<u>2,058.00</u>	<u>11,438.24</u>
		\$ 19,265.74

Detail No. 2 TOWN OFFICERS' EXPENSES

Carol Cullen		\$ 6,220.94
Phyllis Rutan		733.84
New Hampshire Municipal Association		400.00
N. H. Association of Assessing Officials		20.00
N. H. City & Town Clerks Association		12.00
Lisbon Postmaster		1,412.35
Charles A. Wood, Register		943.92
The Littleton Courier		535.31
Lyndonville Office Equipment, Inc.		550.30
George F. Godfrey		50.00
Wheeler & Clark		61.88
Brown & Saltmarsh, Inc.		472.94
New England Telephone		708.39
Revenue Sharing Advisory Service		123.00
Littleton Office Supply		54.19
Barbara J. Fortier, Dr.		16.00
N.H. Resource Recovery Association		25.00
Lisbon Tax Collector		184.86
Town & Country Inn		36.00
N. H. Tax Collector's Association		25.00
First Congregational Church		20.00
Harrison Publishing House		1,483.75
Philip Weymouth		235.00
N. E. Association of City & Town Clerks		10.00
Equity Publishing Corporation		78.45
Petty Cash		200.00
Phoenix Hill Associates		154.50
Wallace Clough		430.00
Branham Publishing Company		33.15
Tower Publishing		54.00
Northrop's		<u>296.58</u>
		\$ 15,581.35

Detail No. 3 ELECTION & REGISTRATION

Friends in Council	\$ 143.66
Lauraette Clark, Ballot Clerk	80.00
Marion Callender, Ballot Clerk	80.00
Marion Wilkins, Ballot Clerk	80.00
Margaret Baker, Ballot Clerk	40.00
Charles K. Besaw, Supervisor	145.00
William Clark, Supervisor	80.00
Warren L. Wetherbee, Supervisor	100.00
George Marshall, Moderator	80.00
Towne Line Restaurant	231.20
White Mountains School Administrative Unit	267.50
Harrison Publishing House	83.00
CheValo's	64.25
	<hr/>
	\$ 1,474.61

Detail No. 4 TOWN HALL & OTHER BUILDINGS

Cleve Presby	\$ 2,130.94
Lyndonville Office Equipment, Inc.	94.87
Northrop's	63.42
Lisbon Village Hardware	222.10
Public Service Co. of N. H.	2,476.73
Harry T. Andross, Inc.	1,498.85
Kenco, Inc.	256.75
Varney-Smith Lumber Co., Inc.	36.42
Wetherbee Oil Company	7,766.60
Nelson Higgins & Son	1,500.00
W. E. Aubuchon Co., Inc.	15.99
	<hr/>
	\$ 16,062.67

Detail No. 5 REAPPRAISAL OF PROPERTY

Maynard G. White	\$ 582.50
Gordon E. Ainsworth & Associates, Inc.	375.00
	<hr/>
	\$ 957.50

Detail No. 6 INSURANCE

Spear-Merrill Agency, Inc.	\$ 7,397.20
Fireman's Fund Insurance Company	1,470.00
George M. Stevens & Son Co.	11,844.00
American Insurance Company	14,135.00
N. H. Municipal Worker's Compensation Trust	2,034.00
Albert C. Jones New England, Inc.	470.00
	<hr/>
	\$ 37,350.20

Detail No. 7 EMPLOYEES' HEALTH INSURANCE

Blue Cross-Blue Shield	\$ 13,605.73
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Detail No. 8 POLICE DEPARTMENT

Richard Grayson	\$ 14,910.83
Arthur Boutin	14,696.41
William Englert	1,687.87
Joel Huntley	2,873.89
Littleton Office Supply	145.44
Carlos Aguero	211.68
Abitronics	558.90
G. A. Clark & Son, Inc.	544.12
Northrop's	124.81
Lisbon Village Hardware	97.92
Harrison Publishing House	96.55
KC Tool Company	23.85
New England Telephone	977.94
Joan Guilmette	1,280.00
Treasurer, State of New Hampshire	30.00
Harry T. Andross, Inc.	125.40
Varney-Smith Lumber Co., Inc.	56.30
Lyndonville Office Equipment, Inc.	9.96
Family Drug Store	85.52
Jesseman's Garage, Inc.	266.10
Mark Dube	449.19
Wetherbee Oil Company	2,136.60
Morey's Uniforms	400.65
Equity Publishing Corp.	49.25
Lisbon Regional School	18.00
Gerald Grimes	686.56
Dennis Bousquet	33.75
Lester Bousquet	37.50
Charles Zuk	33.75
Michael Portner	28.12
Forrest Picknell	33.75
John Elliott	33.75
Ken's Locksmithery	17.90
The Harrison Co., Inc.	35.41
Charlotte Derosia	510.00
Lisbon Postmaster	20.00
Partstown/Lisbon	53.20
Derosia's Auto Body	16.00
Nemco, Inc.	47.20
John McCarthy	500.24
MacKenzie Auto Parts	6.50
Central Equipment Company	142.00
Wise Uniforms	110.13
Talk of the Town Restaurant	3.95
Corvus Upholstery	51.00
	<hr/>
	\$ 44,257.89

Detail No. 9 FIRE DEPARTMENT

National Fire Protection Association	\$ 14.50
Partstown/Lisbon	183.87
Gordon E. Ainsworth & Associates, Inc.	32.00
Twin State Firemen's Association	707.00

Twin State Mutual Aid Fire Association	21.00
Abitronics	608.66
Mill Brook Motors	2,535.44
G. A. Clark & Son, Inc.	364.52
Family Drug Store	40.00
Deb's Wheel & Deal Shop	34.50
Laconia Fire Equipment Company	75.52
New England Telephone	1,493.27
Wetherbee Oil Company	1,075.72
Joan Guilmette	1,280.00
Fire Engineering	41.40
Harry T. Andross, Inc.	699.09
Harry Andross	23.15
Dray Publications, Inc.	138.00
A. D. Sanel, Inc.	30.80
Lisbon Village Hardware	110.52
Safety Equipment, Inc.	147.47
Reward Supply Company, Inc.	84.96
United Divers, Inc.	2,035.90
Cen-Com	73.79
St. Johnsbury Overhead Door	54.00
Bergeron Associates	97.79
Holyoke Valve, Inc.	225.94
Bernie's Sunoco	14.10
Addison County Regional Fire School	18.00
Motorola, Inc.	2,226.00
International Mountain Equipment, Inc.	239.20
Blanchard Associates, Inc.	1,505.93
Twin State Regional Fire School	224.00
CheValo's	110.00
Lakes Region Fire School	90.00
Deane Fire Equipment, Inc.	174.90
Treasurer, State of New Hampshire	67.62
Prentice-Hall, Inc.	91.36
Harry Andross (Forest Fire)	206.60
Groton Quad	73.00
Northrop's	44.24
Charlotte Derosia	510.00
Civic Supply Company	162.25
Stark Wholesale Electronics, Inc.	71.90
N. H. State Firemen's Association	140.00
Philip W. Noyes Company	90.00
Middlesex Fire Equipment Company	1,795.25
Oxygen & Welding Supply Company, Inc.	23.44
N. E. Camp & School Supply Company	108.79
Coast Industrial Exchange, Inc.	208.00
Fire Chief Magazine	18.00
Derosia's Auto Body	25.00
Water Industries, Inc.	190.95
Corvus Upholstery	102.50
Linda Bromage, Treasurer	6,698.47
Harrison Publishing House	31.25
Wayne Aldrich	90.00
Quantkit	19.95

\$ 27,599.51

Detail No. 10 HEALTH DEPARTMENT

North Country Home Health Agency, Inc.	\$ 2,640.00
Cottage Hospital	500.00
Littleton Hospital Association	500.00
White Mountain Mental Health & Development	500.00
Karl Herzig, Health Officer	100.00
	<hr/>
	\$ 4,240.00

Detail No. 11 VITAL STATISTICS

Charlotte P. Derosia	\$ 100.00
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Detail No. 12 STORM-DRAIN MAINTENANCE

Clinton Clough	\$ 270.00
Gorham Brick & Block, Inc.	850.55
Tate Enterprises	186.16
	<hr/>
	\$ 1,306.71

Detail No. 13 TOWN DUMP

Francis Aldrich	\$ 2,144.92
Cleve Presby	4,556.11
Partstown/Lisbon	952.35
N. H. Explosives & Machinery Corp.	262.07
Lisbon Village Hardware	35.09
Lester Bousquet	290.01
Russell Naylor	466.19
Clarence Pickens	460.63
Public Service Co. of NH	256.19
Treasurer, State of New Hampshire	35.00
Wetherbee Oil Company	861.79
Clifton Dexter	115.06
Bradley Mackie	93.37
Jesseman's Garage, Inc.	14.40
Northrop's	7.98
Larry Mackie	1,272.00
Laconia Fire Equipment Co.	215.45
Wallace Smith	13.80
Country Road Equipment, Inc.	2,308.37
William Presby, Contractor	467.50
Bernie's Sunoco	23.96
Harry T. Andross, Inc.	90.70
Lisbon Fire Department	56.00
	<hr/>
	\$ 14,998.94

Detail No. 14 SUMMER MAINTENANCE - REVENUE SHARING

Clifton Dexter	\$ 1,540.72
Lester Bousquet	1,208.70
Russell Naylor	1,204.53
Bradley Mackie	1,140.98

Clarence Pickens	1,212.09
Lisbon Village Hardware	59.50
Varney-Smith Lumber Company, Inc.	9.64
Jesseman's Garage, Inc.	3,105.40
Country Gas Service	27.65
A. D. Sanel, Inc.	14.10
Partstown/Lisbon	392.33
Alexander's Welding Service	100.00
Partstown/Woodsville	51.76
Oxygen & Welding Supply Co., Inc.	37.53
Tate Enterprises	35.00
Thompson Chevrolet-Buick	114.19
Lawson Products, Inc.	45.94
Deb's Wheel & Deal Shop	80.75
Northrop's	33.46
New England Telephone	28.31
Public Service Co. Of N. H.	134.76
R. S. Day Electrical	610.95
Wetherbee Oil Company	977.36
Chadwick-BaRoss, Inc.	670.16
Noyes Tire Company	50.00
William W. Jones	36.00
Maurice Nihan	7.00
Bill Cook Enterprises, Inc.	67.38
Blaktop, Inc.	320.60
Precision Lubricants	5.12
	<hr/>
	\$ 13,321.91

Detail No. 15 SUMMER MAINTENANCE

Clifton Dexter	\$ 4,840.70
Lester Bousquet	3,757.87
Russell Naylor	3,576.19
Bradley Mackie	3,169.94
Clarence Pickens	3,365.01
Lisbon Village Hardware	122.79
Varney-Smith Lumber Co., Inc.	76.32
Jesseman's Garage, Inc.	1,355.00
A. D. Sanel, Inc.	218.27
Partstown/Lisbon	158.65
Alexander's Welding Service	161.00
Oxygen & Welding Supply Co., Inc.	40.87
Tate Enterprises	825.01
Deb's Wheel & Deal Shop	58.90
Northrop's	34.50
New England Telephone	117.58
Public Service Co. of N. H.	245.53
Wetherbee Oil Company	2,223.63
Chadwick-BaRoss, Inc.	93.56
Noyes Tire Company	66.56
William W. Jones	36.00
Blaktop, Inc.	1,489.09
Precision Lubricants	383.00
N. H. Explosives & Machinery Corp.	3,020.29
Fletcher's Paint Works	93.00

Curtis Industries	75.50
Ross Express, Inc.	10.45
Reynolds & Son, Inc.	123.56
Nelson Higgins & Son	51.16
Richard Merrill	192.02
Harry T. Andross, Inc.	23.20
Howard P. Fairfield, Inc.	293.87
Brown's Concrete Products, Inc.	74.55
Country Road Equipment, Inc.	19.99
Holmes Transportation, Inc.	28.30
Littleton Mini-Motors	11.94
S.R. Williams & Son	<u>1,395.00</u>
	\$ 31,828.80

Detail No. 16 WINTER MAINTENANCE - REVENUE SHARING

Clifton Dexter	\$ 598.01
Lester Bousquet	528.99
Russell Naylor	513.06
Bradley Mackie	451.46
Clarence Pickens	525.38
Oxygen & Welding Supply Co., Inc.	23.82
David Locke	21.25
International Salt Company	1,852.86
New England Telephone	27.83
Public Service Co. of N. H.	187.73
Wetherbee Oil Company	1,637.16
Agway	75.55
Florien DeFosse, Jr.	148.75
Thompson Chevrolet-Buick	18.63
Curtis Industries	62.66
Marsh Mini-Mart	32.50
Alexander's Welding Service	100.00
Lacasse Paving & Construction Co., Inc.	300.00
Roy Hudson	190.00
Mac Tools	40.05
Richard Merrill	32.00
William Presby, Contractor	<u>420.00</u>
	\$ 7,787.69

Detail No. 17 WINTER MAINTENANCE

Clifton Dexter	\$ 4,181.43
Lester Bousquet	4,001.85
Russell Naylor	4,180.16
Bradley Mackie	4,159.28
Clarence Pickens	2,693.39
Jon Vogt	631.05
W. E. Aubuchon Co., Inc.	234.90
E. J. Prescott, Inc.	681.85
Oxygen & Welding Supply Co., Inc.	467.88
A. D. Sanel, Inc.	436.38
Partstown/Lisbon	<u>1,146.48</u>
St. Johnsbury Trucking Co., Inc.	36.10

David Locke	712.76
N. H. Explosives & Machinery Corp.	127.61
Harry T. Andross, Inc.	25.00
International Salt Company	1,845.23
MacKenzie Auto Parts	345.71
Country Gas Service	95.32
Chadwick-BaRoss, Inc.	94.11
Jesseman's Garage, Inc.	2,554.05
Interstate Equipment	58.53
Northern Petroleum Company	669.20
Howard P. Fairfield, Inc.	369.56
G. A. Clark & Son, Inc.	82.86
Northrop's	67.10
Maurice Nihan	58.90
Lisbon Village Hardware	61.20
Tate Enterprises	525.17
Salta Tire Company, Inc.	33.54
New England Telephone	111.26
Public Service Company of N. H.	492.51
Wyman's Inc.	50.00
Wetherbee Oil Company	4,301.64
Varney-Smith Lumber Company, Inc.	287.33
Partstown/Woodsville	141.73
Grafton Motor Sales, Inc.	4.75
Bill Cook Enterprises, Inc.	125.30
Reed Supply Co., Inc.	2.40
Lawson Products, Inc.	20.94
B-B Chain Company	652.25
Agway	76.45
Reynolds & Son, Inc.	1,131.74
Florien DeFosse, Jr.	671.35
Precision Lubricants	204.80
Persons Concrete, Inc.	374.50
K-Ross Building Supply Center	64.62
Dan Boisvert	10.00
Family Drug Store	65.24
Bailey Spring & Glass	617.10
Paul Achilles	83.34
John Northrop	453.00
M&M Equipment, Inc.	37.45
Richard Benoit	78.71
	<hr/>
	\$ 40,635.01

Detail No. 18 HIGHWAY BLOCK GRANT

International Salt Company	\$ 12,241.48
Clifton Dexter	3,778.56
Lester Bousquet	2,884.08
Russell Naylor	2,695.83
Bradley Mackie	2,201.26
Country Road Equipment, Inc.	681.87
Northern Petroleum Company	204.81
Blaktop, Inc.	1,191.40
New England Telephone	92.17
Public Service Co. of N. H.	203.36

Oxygen & Welding Supply Co., Inc.	14.85
Alexander's Welding Service	230.60
Partstown/Lisbon	185.67
Jesseman's Garage, Inc.	1,077.94
A. D. Sanel, Inc.	26.94
Noyes Tire Company	1,039.48
MacKenzie Auto Parts	8.68
Northrop's	.99
Lisbon Village Hardware	42.70
Robert Hill	173.62
Treasurer, State of New Hampshire	940.00
Wetherbee Oil Company	1,232.25
Francis Corum	354.00
Maurice Smith	48.00
John Northrop	201.00
New England Barricade	245.57
Tate Enterprises	621.60
Howard P. Fairfield, Inc.	497.24
Arthur Boutin	114.00
Joel Huntley	72.00
Deb's Wheel & Deal Shop	73.10
William Presby, Contractor	1,050.00
Agway	<u>215.90</u>
	<u>\$ 34,640.95</u>

Detail No. 19 OILING

Clifton Dexter	\$ 148.78
Lester Bousquet	123.82
Russell Naylor	113.42
Bradley Mackie	144.65
Clarence Pickens	71.24
N. H. Bituminous Co., Inc.	5,669.13
Blaktop, Inc.	<u>4,335.80</u>
	<u>\$ 10,606.84</u>

Detail No. 20 STREET LIGHTING

Public Service Company of N. H.	\$ 18,980.68
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Detail No. 21 LIBRARY

Lisbon Public Library	\$ 8,700.00
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Detail No. 22 OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 6,012.38
Montgomery Ward	<u>279.95</u>
	<u>\$ 6,292.33</u>

Detail No. 23 DAMAGES & LEGAL EXPENSES

F. A. Erb, DVM	\$ 340.00
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Moulton, Smith, Samaha & Vaughan	4,961.50
Franklin Pierce Law Center Library	227.30
Gallagher, Callahan & Gartrell	230.00
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	\$ 5,758.80

Detail No. 24 PARKS & PLAYGROUNDS

Lisbon United Methodist Church	\$ 60.00
Larry Mackie	157.50
Karen Jesseman	1,850.00
Linda Clough	1,400.00
Thomas White	350.00
Treasurer, State of New Hampshire	252.00
NHMA-Unemployment Compensation Trust	54.00
Lisbon Skating Rink Committee	800.00
	<hr/>
	\$ 4,923.50

Detail No. 25 CEMETERIES

Grove Hill Cemetery Association	\$ 7,100.00
Salmon Hole Cemetery Association	400.00
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	\$ 7,500.00

Detail No. 26 TEMPORARY LOANS

Indian Head Bank North	\$250,000.00
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Detail No. 27 TEMPORARY LOANS INTEREST

Indian Head Bank North	\$ 4,193.27
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Detail No. 28 LONG TERM NOTES AND BONDS

Connecticut National Bank (Sewer Bond-2nd Issue)	\$ 10,000.00
First National Bank of Boston (Coupon Bonds)	30,000.00
Indian Head Bank North (Barrett Bridge)	12,000.00
Indian Head Bank North (Highway Dept. Truck)	5,400.00
Farmers Home Administration (Sewer Bond)	15,000.00
Farmers Home Administration (Fire Truck)	5,500.00
Indian Head Bank North (Police Cruiser)	3,750.00
	<hr/>
	\$ 81,650.00

Detail No. 29 INTEREST ON LONG TERM NOTES AND BONDS

Connecticut National Bank (Sewer Bond-2nd Issue)	\$ 3,419.00
First National Bank of Boston (Coupon Bonds)	17,793.72
Indian Head Bank North (Barrett Bridge)	1,326.02
Indian Head Bank North (Highway Dept. Truck)	2,354.61
Farmers Home Administration (Sewer Bond)	11,250.00
Farmers Home Administration (Fire Truck)	1,925.00
Indian Head Bank North (Police Cruiser)	274.89
	<hr/>
	\$ 38,343.24

Detail No. 30 RETIREMENT AND SOCIAL SECURITY

Treasurer, State of New Hampshire	\$ 8,074.22
New Hampshire Retirement System	<u>4,212.24</u>
	\$ 12,286.46

Detail No. 31 UNEMPLOYMENT COMPENSATION

NHMA - Unemployment Compensation Trust	1,095.82
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Detail No. 32 LIBRARY SOCIAL SECURITY AND UNEMPLOYMENT

Treasurer, State of New Hampshire	\$ 708.48
NHMA - Unemployment Compensation Trust	<u>71.96</u>
	\$ 780.44

Detail No. 33 SEWER DEPARTMENT

Jon Vogt	\$ 22.27
Treasurer, State of New Hampshire	1,972.11
Wetherbee Oil Company	903.05
Indian Head Bank North	1,809.70
Stoddard Implement Company	8.92
NHMA - Unemployment Compensation Fund	104.99
Town of Littleton	325.00
Bradley Mackie	<u>48.58</u>
	\$ 5,194.62

Detail No. 34 WATER DEPARTMENT

Clifton Dexter	\$ 48.60
Lester Bousquet	34.72
Bradley Mackie	168.98
New Hampshire Explosives & Machinery Corp.	27.32
Russell Naylor	38.19
Treasurer, State of New Hampshire	<u>332.64</u>
	\$ 650.45

Detail No. 35 DISCOUNTS, ABATEMENTS, REFUNDS

Lisbon Regional School	\$ 416.46
Tammy Carboneau	10.00
Bradley Mackie	<u>50.00</u>
	\$ 476.46

Detail No. 36 ARTICLES

Article 8 (1983) Ross Ambulance Service	\$ 379.30
Article 12 Lisbon Outing Club Ski Tow	1,000.00
Article 9 Police Cruiser-Jesseman's Garage, Inc.	<u>7,500.00</u>
	\$ 8,879.30

Detail No. 37 ADVERTISING AND REGIONAL ASSOCIATIONS

North Country Council, Inc. \$ 800.00

Detail No. 38 TAXES BOUGHT BY TOWN

Lisbon Tax Collector	\$ 89,640.54
Lisbon Sewerage Treatment Facility	<u>3,633.92</u>
	\$ 93,274.46

Detail No. 39 MEMORIAL DAY

Clifford Sawyer \$ 161.10

Detail No. 40 PLANNING BOARD

Lisbon Planning Board \$ 600.00

Detail No. 41 INFORMATION BOOTH

Lisbon Chamber of Commerce \$ 600.00

Detail No. 42 TOWN POOR

Overseer of the Poor \$ 5,000.00

Detail No. 43 ROSS AMBULANCE SERVICE

Ross Ambulance Service \$ 2,275.50

Detail No. 44 MARRIAGE LICENSE FEES

Treasurer, State of New Hampshire \$ 247.00

Detail No. 45 DOG LICENSE FEES

Treasurer, State of New Hampshire \$ 109.50

Detail No. 46 COUNTY TAXES

Grafton County Treasurer \$ 42,604.00

Detail No. 47 SCHOOL DISTRICT

Lisbon District 1 Special	\$344,731.82
Lisbon District 3 Town	<u>127,390.32</u>
	\$472,122.14

SEWERAGE FACILITY OPERATING ACCOUNT
RECEIPTS

Cash on Hand, January 1, 1984	\$ 13,595.45
Charlotte Derosia, Collector	46,684.21
Miscellaneous Income	<u>562.11</u>
	\$ 60,841.77

PAYMENTS

Orders of Selectmen Paid	\$ 54,912.38
Cash on Hand, December 31, 1984	<u>5,929.39</u>
	\$ 60,841.77

Respectfully submitted,
 Daniel J. Cullen, Treasurer

DETAILED STATEMENT OF PAYMENTS

Lisbon Sewer Department

Ronald Brown, Sr.	\$ 13,994.77
Ambicon Corporation	199.71
Gustavo Preston Company	139.21
Hach Company	44.19
Partstown/Lisbon	504.01
Curtis 1000, Inc.	355.33
Lyndonville Office Equipment, Inc.	53.46
Country Gas Service	32.64
Jesseman's Garage, Inc.	1,829.20
G. A. Clark & Son, Inc.	12.10
Lisbon Village Hardware	322.37
Fisher Scientific	305.70
Wetherbee Oil Company	2,033.56
New England Telephone	1,484.25
Public Service Company of N. H.	11,934.47
Town - Social Security	1,007.71
Town - Gas	903.05
Town - Labor	70.85
New England Chemical Company	1,120.00
C. A. Turner Company, Inc.	216.18
New England Balance Service	55.00
White Mountains School Administrative Unit #35	86.25
NH Water Pollution Control Commission	37.50
Littleton Office Supply	46.50
Varney-Smith Lumber Co., Inc.	161.88
St. Johnsbury Trucking Company	33.88
The Maher Corporation	5,384.47
Spectrum Research	298.00

Alexander's Welding Service	25.00
Powersource	238.96
Harry T. Andross, Inc.	204.91
Town - Stoddard Implement Company	8.92
Tate Enterprises	86.16
Crane's	1,330.95
Town - Unemployment Compensation	104.99
William W. Jones	36.00
Northrop's	27.44
Rockingham Electrical Supply	340.62
Ronald Roystan	38.50
The Mountain Supply, Inc.	49.54
Laissier Control Systems	337.00
T & L Electric	1,069.50
Barre Electric Supply Company	18.68
Jones Chemicals, Inc.	497.25
William Presby, Contractor	121.88
Oxford Chemicals	80.95
Charlotte Derosia	400.00
Town - Town of Littleton	325.00
Woodsville Treatment Plant	31.00
R. E. Erickson Co., Inc.	475.42
Blackmount Equipment, Inc.	22.72
Snap-on Tools	78.56
Gordon E. Ainsworth & Associates, Inc.	2,038.24
Agway	93.04
New Hampshire Supply	161.65
National Flood Insurance Program	940.00
Green International Affiliates	1,605.00
E. J. Prescott, Inc.	282.26
George M. Stevens & Son Company	<u>1,176.00</u>
	\$ 54,912.38

TREASURER'S REPORT
Lisbon Water Department

Cash Balance, January 1, 1984	\$ 4,500.36
Receipts for Year:	
C. Derosia, Collector	49,966.76
Indian Head Bank North Interest on C. D. 's	507.88
Indian Head Bank North Interest on NOW A/C	290.81
	<u>\$ 55,265.81</u>
Less Commissioner's orders paid	<u>54,545.83</u>

Cash Balance, December 31, 1984	\$ 719.98
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Respectfully submitted
 Lillian McBurney, Treasurer

DETAILED STATEMENT OF PAYMENTS

Lisbon Water Department

Maintenance of Storage Tank and Well:

Ronald Brown	\$ 575.00
Public Service Co. of NH	12,191.62
Country Gas Inc.	237.98
New England Tel and Tel	395.14
Wallace E. Smith	304.35
Alexander Welding	<u>10.00</u>
	<u>\$ 13,714.09</u>

Maintenance of Lines:

Ronald Brown	943.00
Computon, Inc.	20.00
Arthur Boutin	381.00
Trees and Turf, Inc.	39.35
Tate, Inc.	2.44
E. J. Prescott, Inc.	2,313.72
Lisbon Village Hardware	103.29
C. A. Turner, Inc.	175.88
Wallace Clough, Com. Expenses	278.85
H. T. Andross, Inc.	67.48
Partstown, Lisbon	143.23
William Presby, Rent Backhoe	150.00
Clinton Clough, Compressor rental	120.00
Mountain Supply	126.87
R & C Cont	5.50
Lisbon Sewer Department	32.64
N. H. Explosives	59.16
Town of Lisbon	544.41
Littleton Water and Light	92.00
Agway, Inc.	14.24
Stoddard, Inc.	<u>8.92</u>
	<u>5,621.98</u>

Administration:

Robert Clark, Commissioner	100.00
Wallace Clough, Commissioner	100.00
Bradley Presby, Commissioner	50.00
Lillian McBurney, Treasurer	60.00
Charlotte P. Derosia, Collector and Bookkeeper	<u>600.00</u>
	910.00

Miscellaneous:

White Mountain Supervisory Union #35	86.25
George M. Stevens Co., Inc.	200.00
State of NH - Water Tests	160.00
N. H. Water Works Assoc. Dues	25.00
Northeast Rural Water Assoc. Dues	10.00
Farmers Home Adm. Payment on Debt & Interest	32,429.00
Town of Lisbon - S/S	498.36
Town of Lisbon - Telephone	35.00
Postmaster, Lisbon	65.15
Lisbon Fire Department	173.00
Harrison Publishing House, Inc.	20.00
Henry Kober, Refund	128.00
Bruckner Associates	<u>470.00</u>
	<u>34,299.76</u>
Total of Actual Cash Payments	\$ 54,545.83

WATER DEPARTMENT

ASSETS

Certificates of Deposit, Indian Head Bank North	\$ 23, 587. 87
Cash in Indian Head Bank North	719. 98
Petty Cash Fund	10. 00
Uncollected Bills:	
For Water Services	\$ 3, 420. 00
For Labor, Etc.	<u>88. 56</u>
	<u>3, 508. 56</u>
Total	\$ 27, 826. 41

LIABILITIES

Deposits in Advance of Water Rents:

Shirley Sawyer	\$ 10. 00
Viola Patch	10. 00
James Larabee	10. 00
Richard Blodgett	10. 00
Ruth Hayes	15. 00
Thelma Mardin	15. 00
Norman Ruggles	15. 00
Lena Sherman	15. 00
Robert Forge	15. 00
Joe Judd	15. 00
Maurice Parent	15. 00
Robert Livingston	<u>15. 00</u>
Total	\$ 160. 00

WATER WORKS IMPROVEMENT ACCOUNT

ASSETS

Cash in Checking Account	\$ 1, 189. 79
Certificate of Deposit	\$10, 780. 10
Accrued Interest	<u>982. 31</u>
	<u>11, 762. 41</u>
Total	\$ 12, 952. 20

Respectfully submitted,

Daniel J. Cullen, Treasurer

REPORT OF THE SEWERAGE COLLECTOR

Warrant of 1/1/84 to 6/30/84		\$26,746.50	
Costs (Collector's Sale)		150.00	
Interest		46.21	
		<u>\$26,942.71</u>	
Less: Uncollected	\$ 2,368.00		
Abated	<u>88.00</u>	2,456.00	\$ 24,486.71
Warrant of 6/30/84 to 12/31/84		25,838.50	
Interest		3.00	
		<u>\$25,841.50</u>	
Less: Uncollected	3,524.00		
Abated	<u>120.00</u>	3,644.00	<u>22,197.50</u>
Collected and Remitted to Treasurer			\$ 46,684.21

REPORT OF THE WATER RENT COLLECTOR

Warrant of 7/1/83 to 12/31/83		\$28,318.95	
Interest Collected		42.33	
		<u>\$28,361.28</u>	
Less: Uncollected	\$ 5,202.00		
Abated	<u>394.00</u>	5,596.00	\$ 22,765.28
Warrant of 1/1/84 to 6/30/84		30,383.50	
Interest Collected		7.98	
		<u>\$30,391.48</u>	
Less: Uncollected	\$ 3,420.00		
Abated	<u>662.00</u>	4,082.00	<u>26,309.48</u>
Water Rents Collected			\$ 49,074.76
Bills for Labor & Materials uncollected as of 12/31/84		\$ 88.56	
Bills given to collector in 1984		<u>892.00</u>	
		\$ 980.56	
Less: Uncollected		<u>88.56</u>	<u>892.00</u>
			\$ 49,966.76

Respectfully submitted,

Charlotte P. Derosia

TRUSTEES OF THE LISBON PUBLIC LIBRARY

as of December 31, 1984

ORGANIZATION

TRUSTEES

Eugene B. McGregor, Chairman	Term Expires 1985
Marion Boy	Term Expires 1985
Rita Z. Besaw	Term Expires 1986
Jacqueline Taxter	Term Expires 1986
Harold Haywood	Term Expires 1987
Dorothy W. Presby	Term Expires 1987

STAFF

Ruth Marshall, Librarian	Patricia G. Winslow, Assistant
	Elaine Clough, Assistant

PROPOSED BUDGET FOR 1985

Expenses

Ruth Marshall	\$2,600.00
Patricia G. Winslow	1,600.00
Elaine Clough	900.00
Bernice E. Huard	400.00
Treasurer's Salary	135.00
Social Security	400.00
Unemployment Compensation	65.00
Books	2,200.00
Magazines	550.00
Electricity	450.00
Telephone	350.00
Supplies & Repairs	600.00
Insurance	650.00
	<u>\$10,900.00</u>

Income

Interest on Trust Funds	\$1,600.00
Memorial Gifts and Cash Gifts	400.00
Other Income	200.00
Town Appropriation	<u>8,700.00</u>
	<u>\$10,900.00</u>

TREASURER'S REPORT

Lisbon Public Library

Receipts

Cash on hand January 1, 1984	\$3,803.07
Town Appropriation	8,700.00
Interest on Trust Funds	1,627.32
Memorial Gifts	489.94
Cash Gifts	100.00
Books Sold	78.00
Lost Books	6.00
From Town of Lyman	100.00
From Town of Landaff	100.00
Interest, NOW Account	<u>248.77</u>
	\$15,253.10

Disbursements

Salaries:

Ruth Marshall	\$2,500.88
Patricia G. Winslow	1,259.26
Elaine Clough	894.26
Bernice E. Huard	381.60
Dorothy W. Presby	135.00
Town of Lisbon, Social Security	362.04
Town of Lisbon, Unemployment Compensation	93.13
Books	2,081.32
Magazines	529.66
Electricity	421.49
Telephone	315.49
Supplies & Repairs	1,661.72
Insurance	<u>632.00</u>
	<u>11,267.85</u>

Cash on hand December 31, 1984	\$ 3,985.25
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Respectfully submitted,

Dorothy W. Presby, Treasurer

LIBRARIAN'S REPORT

Circulation of Books:			
Adult Fiction		4256	
Adult Non-fiction		2059	
Magazines		989	
Vert. File, etc.		<u>1</u>	7305
Juvenile Fiction		2320	
Juvenile Non-fiction		578	
Magazines		9	
Vert. File, etc.		<u>6</u>	<u>2913</u>
	Total		10218
Increase of Book Stock			
Adult Purchases		145	
Adult Gifts		<u>94</u>	239
Juvenile Purchases		78	
Juvenile Gifts		<u>18</u>	<u>96</u>
	Total		335
Note: of the total gifts (112), 44 were given as memorials			
Books borrowed from the State Library, Concord		85	
Books borrowed from other libraries			
(North Country Co-op)		115	
Books borrowed from State Library Ext. Office		621	
Films borrowed from the State Library, Concord		92	
Petty Cash Account			
Balance, December 31, 1983		\$ 7.12	
Received from fines, book sales, donations		<u>144.43</u>	\$151.55
Spent (postage, supplies)			<u>143.50</u>
Balance, December 31, 1984			\$ 8.05

Librarian's note: Through memorial donations and other money gifts the Library has been able to purchase a new sound film projector. It is fitting that the names of those in whose memory most of the funds were received should appear here:

Howard Daniels	Evelyn Buck
Isabella Smith	Dr. G. A. Clark
Dorothy Perham	Annie Coaker
Kenneth McKown	Julia Lang
Virginia Towle	"Jim" Butson

John Coaker

Respectfully submitted,

Ruth Marshall, Librarian

MEMORY BOOKS PRESENTED DURING 1984

In memory of Julia Lang

Nine Western novels Nine Mystery novels

Four Romance novels

Pseudonyms: the names behind the names (REF.)

Contributions to the Projector Fund

In memory of Isabella Smith

Contributions to the Projector Fund

In memory of Alma Stanley

The best of James Herriot

In memory of Helene Ingerson

Moses the kitten (Juvenile)

Marmalade's Christmas present (Juvenile)

In memory of Rose Alice Cunningham

Meet the opossum (Juvenile book)

In memory of Dennis Marshall

Managing (by Harold Geneen)

In memory of Alice Freedman

Saturdays in the city (Juvenile)

Some friend! (Juvenile)

A boy had a mother who bought him a hat (Juvenile)

In memory of "Jim" Butson

Alaska mammals

Wild Alaska

Hawaii

Contributions to the Projector Fund

In memory of Annie Coaker

The precious present

The book of days (REF.)

Contributions to the Projector Fund

In memory of Dr. George A. Clark

The rule book

Complete instructional book of water skiing

Contributions to the Projector Fund

In memory of Kenneth McKown

Contributions to the Projector Fund

In memory of John Coaker

Contributions to the Projector Fund

GROVE HILL CEMETERY ASSOCIATION

Cash on Hand January 1, 1984

\$ 101.53

RECEIPTS

Interest and Dividends	\$ 3,829.05
Sale and Care of Lots	664.35
Internments	915.00
Indian Head Bank North (Shares)	<u>108.00</u>
	5,516.40
Town Appropriation	<u>7,100.00</u>
	\$12,717.93

DISBURSEMENTS

Rodney Tardiff, Sexton	\$ 4,335.56
Labor, Help	2,728.00
Workman's Comp. & Liability Ins.	1,090.00
Materials & Supplies	306.41
Employer's Quarterly Fed. Tax & UC Fund	2,416.20
Indian Head Bank No., Box Rent	10.00
Gas and Oil	266.33
G. A. Clark & Son, Inc., New Mower, New Trimmer, expenses	519.32
Officers Salaries	303.22
Village Green Florist	<u>47.00</u>
	\$12,022.04
Balance on Hand January 1, 1985	<u>695.89</u>
	\$12,717.93

Respectfully submitted,

Joyce Dodge,
Secretary & Treasurer

SALMON HOLE CEMETERY ASSOCIATION

INCOME

Cash on Hand	\$.00
Trust Funds	550.14
Town Funds	<u>400.00</u>
	\$ 950.14

EXPENSES

Mower	\$ 134.88
Checks	5.50
Gas, Oil & Repairs	37.79
Labor	<u>771.97</u>
	\$ 950.14

Cash on Hand December 31, 1984 \$.00

Respectfully submitted,

Susan Dodge, Treasurer

REPORT OF TRUST FUNDS on December 31, 1984

Date of Creation	Trust Funds	Purpose of Creation	Amount of Principal	Balance Jan 1, 1984	Income during 1984	Expended during 1984	Balance Dec 31, 1984
Mar 12, 1895	Eastman Fund (Charles O. Eastman) - Salmon Hole Cemetery lots 1-3 2-3 Books (non fiction) - Lisbon Public Library		257.57	38.07	38.07	38.07	38.07
Oct 13, 1921	Lucy D. Richardson Fund - care of lot, Salmon Hole Cemetery		141.47	20.91	20.91		
Mar 24, 1924	Wm. S. Nelson Fund - care of Grove Hill Cemetery lots 6 & 97		88.16	13.03	13.03		
Apr 3, 1929	Mary R. Cummings Fund - for the Lisbon Public Library		1,655.83	229.98	229.98		
Mar 28, 1931	John H. Rand Fund - for the Lisbon Public Library		300.13	44.36	44.36		
Jul 21, 1934	George F. & Luella Parker Cushman Fund - for the Lisbon Library		400.00	59.12	59.12		
Oct 20, 1934	Ida M. Bishop Fund - care of J. Bishop lot, Salmon Hole Cemetery		100.00	14.78	14.78		
Apr 26, 1947	Ida M. Bishop Fund #2 - same as above		100.00	14.78	14.78		
Jun 29, 1935	Blanche H. Crane Fund - care of W. Wetherbee lot, S. H. Cemetery		100.00	14.78	14.78		
Nov 6, 1935	J. H. McGuire Fund - for the Lisbon District Nursing Association		1,060.95	156.82	156.82		
Apr 22, 1938	Hosea Foster Fund - care of lot, Grove Hill Cemetery		647.91	95.76	95.76		
Oct 10, 1940	Alice B. Oliver Fund - for the Lisbon Public Library		639.25	94.48	94.48		
Oct 19, 1942	Lawrence K. Ford Fund - part care of lot, Grove Hill Cemetery		50.00	7.39	7.39		
Oct 9, 1943	Levina Conrad Fund - part care M. H. Noyes lot, S. H. Cemetery		50.00	7.39	7.39		
Apr 26, 1944	George O. Savage Fund - care of Savage lot, Grove Hill Cemetery		150.00	22.17	22.17		
Aug 27, 1945	Whiting Fund - care of lot, Salmon Hole Cemetery		150.00	22.17	22.17		
Jan 13, 1947	Susan M. Dexter Fund - care of lot, Salmon Hole Cemetery		100.00	14.78	14.78		
May 17, 1948	Roy E. Clark Fund - care of lot, Salmon Hole Cemetery		100.00	14.78	14.78		
Oct 8, 1948	Ralph F. Bedell Fund - care of that part of Horace Wetherbee lot, Salmon Hole Cemetery where R. F. Bedell is buried		100.00	14.78	14.78		
Jun 23, 1949	Mrs. Harry Wetherbee Fund - care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50.00	7.39	7.39		
Jul 18, 1949	Hannah Nihan Fund - care of D. Nihan lot, Salmon Hole Cemetery		100.00	14.78	14.78		
May 29, 1950	Will and Lil Bennett Fund - care of lot, Salmon Hole Cemetery		50.00	7.39	7.39		
Jun 9, 1954	George W. Pike Fund - care of S. Sherman lot, Grove Hill Cemetery		200.00	29.56	29.56		
May 10, 1955	Albert E. Holbrook Fund - care of lot, Grove Hill Cemetery		200.00	29.56	29.56		
Oct 27, 1956	Frank Foster Fund - care of lot, Grove Hill Cemetery		500.00	73.90	73.90		
Apr 27, 1957	John W., Harry J., & Gilbert A. Morse Fund - care of lot, S. H. Cemetery		36.00	5.32	5.32		

Apr 15, 1958	John Morse Fund - care of lot, Salmon Hole Cemetery	12.00	1.77
May 20, 1959	Nell T. Buffington Fund - for Lisbon District Nursing Association	1,000.00	147.80
Aug 14, 1959	Nell T. Buffington Fund - for deserving patients of Lisbon	2 252.75/29.28	2,097.98
Jan 27, 1960	Nell T. Buffington Fund - for the Lisbon Public Library	1,000.00	24,705.01
Mar 2, 1960	Bernice Lynch Fund - care of Harry Sherman lot, S. H. Cemetery	100.00	147.80
Sep 10, 1962	George and Norman Fox Fund - care of lot, Grove Hill Cemetery	100.00	14.78
Aug 26, 1963	Jonathan Bowles Wilkinson Fund - care of lot, Grove Hill Cemetery	300.00	44.34
Aug 3, 1964	Warren Wetherbee Fund - care of lot, Salmon Hole Cemetery	200.00	29.56
Jun 15, 1965	Emery Fund No. 1 - care of Whitney lot, Salmon Hole Cemetery	500.00	73.90
Dec 7, 1965	Emery Fund No. 2 - care of Whiting lot, Salmon Hole Cemetery	500.00	73.90
Jan 3, 1966	Jennie N. Whitcher Fund - care of lot, Grove Hill Cemetery	500.00	73.90
Oct 9, 1968	George C. Morgan Fund - for the Lisbon Public Library	1,000.00	141.49
May 11, 1970	Charles Bishop Fund - care of lot, Salmon Hole Cemetery	1,000.00	141.49
Jun 18, 1970	John and Harry Morse Fund - care of lot, Salmon Hole Cemetery	100.00	14.78
Sep 1, 1971	Lee C. Clough and Josephine D. Clough Fund - care of lot, Grove Hill	200.00	29.56
Jun 22, 1971	Mae Belle Morgan Fund - for the Lisbon Public Library	1,000.00	147.80
Nov 21, 1972	Cummings Fund - for the Lisbon Public Library	4,243.04	627.16
Oct 22, 1973	Mary Cummings Fund - for Indigents	1,378.22	195.02
Jul 15, 1974	Payne Fund - for the Lisbon Public Library	673.39	99.53
Nov 29, 1974	Col. Emery Relief Corp. Monument Fund	200.00	29.56
May 5, 1975	Clayton and Sisan Olin Fund - care of lot, Grove Hill Cemetery	100.00	14.78
Oct 26, 1977	John H. and Maude E. Campbell Fund - care of lot, S. H. Cemetery	100.00	14.78
Jun 29, 1983	Elsie Swinney Fund - care of lot, Grove Hill Cemetery	500.00	50.50

NOTE: All Funds are deposited in the Indian Head Bank North except:
¹ Part investment as shares Indian Head Bank North Stock at \$100.00 each.
² Invested with Bank of New Hampshire Trust Department, Concord, NH

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the voters of the Town of Lisbon, I hereby submit my report as Overseer of the Public Welfare.

Cash on Hand, January 1, 1984	\$ 407.94
Received from Town of Lisbon	5,027.63
Reimbursements	<u>29.17</u>
Total Receipts	\$5,464.74

Expenditures:

Aid to Adults-Direct	<u>\$5,429.00</u>
Cash on Hand, December 31, 1984	\$ 35.74

Respectfully submitted,

Brenda L. Chase
Overseer Of Public Welfare

SKATING RINK REPORT - 1984

Balance, January 1, 1984	\$ 19.05
Town Appropriation	800.00
Lions Club Appropriation	<u>110.00</u>
	\$ 929.05

1984 Expenditures:

Labor	\$ 854.00
Plowing	<u>75.00</u>
	\$ 929.00

Balance, December 31, 1984	\$.05
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Respectfully submitted,

Bradley Bronson

POLICE DEPARTMENT
COURT CASES

Motor Vehicle:

Allow Improper Person to Operate	1
Bald Tires	1
Binder Chains	1
Conduct After Accident	1
Disorderly Conduct with Motor Vehicle	2
Driving After Suspension	3
Driving While Intoxicated	9
Driving Without Giving Proof	1
Driving Without License	5
Misuse of Plates	1
Non - Inspection	11
Passing School Bus	1
Reckless Operation	1
Solid Line	13
Speed	18
Unauthorized Inspection Sticker	1
Unregistered Motor Vehicle	5

Criminal:

Arson	2
Attempted - Second Degree	
Assault	1
Contempt of Court	1
Criminal Mischief	2
Criminal Solicitation	1
Criminal Threatening	2
Fishing Without License	1
Forgery	1
Fraud - Issuing Bad Check	16
Possession of Drugs	4
Resisting Arrest	2
Robbery	1
Sexual Assault	1
Simple Assault	5
Theft	7
Theft of Services	1
Trespassing Stock	1
Unauthorized Use of Firearm	1
Violation of Probation	2

Total Court Cases - 127

Other Duties:

Accidents Investigated	47
After 2:00 a.m. calls	7
Arrest for Other Departments	12
Assist Motorist or Persons	284
Assist other Departments	315
Complaints Received and Investigated	612
Delivered Emergency Messages	20
Dog Complaints	78
Emergency Blood Runs	7
Intrusion Alarms Answered	22
Motor Vehicle Warnings	209
Open Doors	32
Recovered Lost Property	10
Recovered Stolen Property	20
Snow Machine Complaints	6
Telephone Call Received (Police Station)	3552
Telephone Calls Received (Station #1)	1776
Transported Persons to Hospital	15
Unattended Deaths Investigated	1

Respectfully submitted,

Richard Grayson
Chief of Police

LISBON FIRE DEPARTMENT

We were busier this year - overall calls numbered 101 (up from 92 in 1983) and chimney fires were 24, an increase from 18 in 1983.

Twenty-six calls were alarm calls, emphasizing again the importance of smoke detectors and fire extinguishers. Kerosene heaters remain a dangerous item, both from the standpoint of fire safety and general health because of the hazardous conditions when burned in an enclosed area. I remind everyone that these devices are not allowed in any commercial building or rented area.

A few of our calls were outstanding. Structure fires at the Caswell Farm, Mini-Mart, and the Town Garage, and a dramatic river rescue to help save two young men last spring were all attributed to the skill and cooperation of the people who make up our department.

Training of personnel remained an important part of our program. Nine people completed 90 hours for certification. A house donated by Donald Clough for training with air has been a great help to us. One training session was devoted to helicopter rescue.

In addition to the many hours the members of the department put in for fire service and training, many of them take on the added responsibility of planning and working on fund raising events to help us maintain and buy equipment and improve and maintain our quarters. We appreciate the support from the citizens of Lisbon and surrounding communities for our dances, raffles, Lilac Time barbecue, and others. We are especially thankful to those who made donations either because of personal interest, or for memorials.

Our town was reviewed by ISO Commercial Risk Services, Inc. for insurance rating purposes. No report has yet been issued, but we were able to respond affirmatively to recommendations and improvement required from our previous evaluation.

It is especially gratifying to me when new candidates appear who are willing to make the commitment that is required for training and service, and we were fortunate to add Christopher Hartwell, Gerald Houston, Mark Humphreys, and Walter Johnson to our roster. The complete list is:

Andross, Harry (Chief)	
Clark, Robert (Assistant Chief)	
Northrop, John (Assistant Chief)	
Bromage, Willard (Lieutenant in charge of training)	
Snell, Stanley (Training Officer)	
Bromage, Linda (Secretary-Treasurer)	
Aldrich, Wayne	Humphreys, Mark
Clement, Kevin	Johnson, Walter
Clulow, Frank	Landry, Gerard
Colby, Steve	Natti, Wayne
Cullen, Dan	McPherson, Richard
Daniels, Robert	Pineo, Raymond
Dodge, Howard	Presby, Wayne
Dodge, Jeffrey	Stevens, George
Doyle, William	Taxter, William
Goudie, Dayton	Villeneuve, Clifford
Hartwell, Christopher	Woods, Mike
Houston, Gerald	

Much of the credit for the smooth operation of our department goes to Carol Cullen, and our very efficient dispatchers Charlotte Derosia, Joan Guilmette and Laurie Guilmette. Thanks are also extended to the Lisbon Police Department for their help and cooperation in times of emergency runs.

ALARMS:

Lisbon Inn	12
Connors Footwear	5
School	2
Furniture Factory	3
New England Electric	4
	26
Lightning	2
Chimney fires	24
Chimney problems and fire in partition	2
Smoke reports	7
Electric dryer	2
Oil Burner	2
Brush/grass/trees	5
Miscellaneous fires	7
Heated wires	
Oven fire	
Flooded pot burner	
Launder center	
Outing Club	
Burning wire	
Odd Fellows Hall	
Gas spills/leaks	2
Power lines	2
Major structures	3
Automobile fires	2
Motor Vehicle accidents	4
Elevator rescue	1
River rescue	1
Dump fire	2
False alarms	4
Twin State air tanks	1
Hurst tool	2
	101

MUTUAL AID ASSISTANCE:

	Rendered to	Received from
Bath	1.....	4
Landaff	4.....	1
Sugar Hill	3.....	4
Franconia	0.....	1
Woodsville	2.....	1
Twin Mountain	1.....	0
Lyman (chimney fire)	1.....	0
	12	11

Respectfully submitted

Harry T. Andross
Fire Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	No of Fires	No of Acres
State - NH	875	335
District - 8	11	18
Town - Lisbon	0	0

FOREST RANGER — Richard C. Belmore

FOREST FIRE WARDEN — Harry T. Andross



LISBON LIFE SQUAD

1984 Annual Report

Lisbon Life Squad responded to 98 calls in 1984.

During the year the Squad received many donations. The monies received were used to support our normal operating needs. In addition the Squad spent \$2,000 to up-grade the Hurst Rescue Tool by purchasing a new cutting head. This new head increases the flexibility of our "Jaws of Life", and has been successfully used.

One of our original members, Stanley Snell, has decided to drop his officer status and to continue as a regular member. We thank "Bummy" for his efforts over the years as Assistant Squad Leader. His dedication helped create the fine organization that we have today.

We welcome Linda Clark as Assistant Squad Leader and Steve Colby as Training Officer.

We appreciate being of service to our neighbors.

Bill Bromage, Squad Leader

Linda Bromage

Linda Clark, Assistant Squad Leader

Frank Clulow

Steve Colby, Training Officer

Dan Cullen

Joan Guilmette, Treasurer

Carol Ross

Wayne Aldrich

Marcia Snell

Harry Andross

Stanley Snell

Tom Andross

George Stevens

Bob Daniels

LISBON PLANNING BOARD AND BOARD OF ADJUSTMENT

In 1984 the Lisbon Planning Board considered and approved four subdivision applications, reviewed ten notices of intent, and renewed two gravel pit permits. Study has continued on the proposed dike to prevent flooding of Main Street. Installation of the hydro plant has eliminated the alternative of lowering the dam for flood protection; options left are building a dike or living with the flooding. No progress has been made on the problems with sewage disposal and future development of Hodge Hill. Improving the permit system has been studied, but the present "Intent" system will continue until a better method is devised.

The Board of Adjustment considered and approved one special exception, two variances, and conditionally approved the expansion of a non-conforming use.

The Planning Board meets the third Tuesday of each month unless otherwise noticed. The Board of Adjustment meets at the call of the chairman (for hearings) and when necessary to elect officers. All meetings and records are open to public inspection. The Boards' finances are handled as one since there is no appropriation for the Board of Adjustment.

FINANCIAL REPORT

Income:

Carried forward	\$ 993.95
Hearing fees	369.35
Town appropriation	<u>600.00</u>
	\$1,963.30
Less expenses	<u>411.71</u>
	\$1,551.59

Expenses:

Newspaper notices	\$ 124.84
Postage	162.72
Secretarial expenses	39.90
Enabling law books	68.25
Municipal publications	<u>16.00</u>
	\$ 411.71

BOARD OF ADJUSTMENT

Edgar deSantos, Chairman

Barbara Jesseman, Vice Chairman

Agnes Andross, Clerk

George Paige, Alternate

Curt Sawyer

Bill Doyle

Robert Meserve, Alternate

PLANNING BOARD

Barbara Jesseman, Chairman

Sandy Letourneau, Secretary

Earl White, Selectman

Carl Herzog

Steve Colby, Vice Chairman

Ronald Laleme

Fred Alexander

Barry Liveston

Respectfully submitted,

Barbara Jesseman, Chairman

Lisbon Planning Board

GRAFTON COUNTY COMMISSIONERS

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS

Dorothy Campion-Corcoran

Arthur E. Snell

Leonard F. Anderson

NORTH COUNTRY COUNCIL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

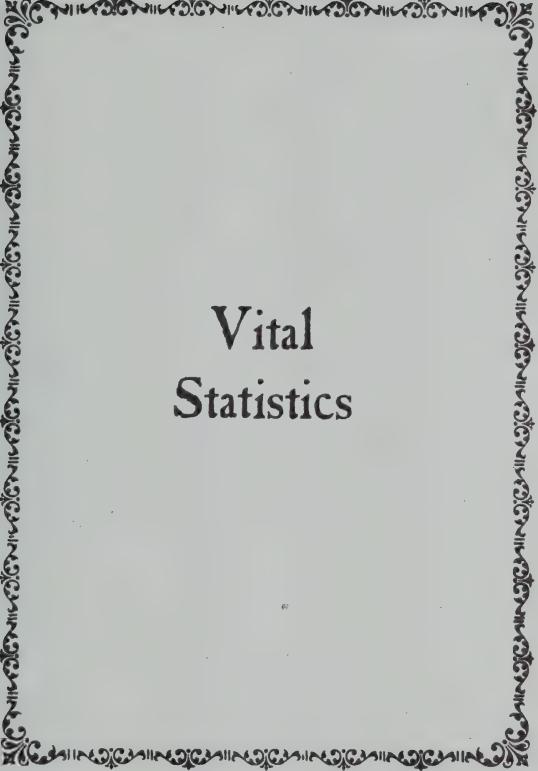
In Lisbon, we've continued to work on the Solid Waste District Plan for the Lisbon-Landaff-Lyman District, including a review of the septic disposal situation. We also provided technical assistance to the Planning Board on subdivision and zoning matters.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.



Vital Statistics

**BIRTHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1984**

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
March 15, 1984 Littleton, NH	Alyssa Jean Cloutier	Paul M. Cloutier	Melissa Edney
March 17, 1984 Lisbon, NH	Lucas Hart Garitta	Bruce A Garitta	Susan Vogt
May 29, 1984 Littleton, NH	Brandon G. Mardin	Gregory Mardin	Cathy Sue Sherman
June 20, 1984 Littleton, NH	Julia B. Cramer	Scott Cramer	Laura Giveen
December 25, 1984 Littleton, NH	Joy Christian Nourse	Daniel Nourse	Evelyn Medeiros
December 27, 1984 Haverhill, NH	Lennon J. Coronity	Walter Coronity	Margaret Hood

**MARRIAGES REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1984**

DATE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE
February 4, 1984	Ralph E. Parker Pansy M. Fenoff	Lisbon, NH Lisbon, NH
February 18, 1984	Donald D. Hanks Shelia J. Smith	Lisbon, NH Lisbon, NH
February 27, 1984	David L. Spreadbury Angela L. Stebbins	Barnet, VT Barnet, VT
March 3, 1984	Walter A. Coronity Margaret A. Tellier	Lisbon, NH Lisbon, NH
March 17, 1984	Robert H. Bain, Jr. Vicki L. Crone	Lisbon, NH Lisbon, NH
March 20, 1984	Hervey R. Gagnon Betty L. Santy	Lisbon, NH Lisbon, NH
June 2, 1984	Edward O. Carboneau Angel R. Ingerson	Lisbon, NH Lisbon, NH
June 22, 1984	Noel C. Murray Mary M. Ryan	Lisbon, NH Littleton, NH
July 7, 1984	Ronald D. Brown, Jr. Jean M. Fenoff	Lisbon, NH Lyman, NH
July 14, 1984	Bruce D. Allsop Diane M. Wood	Lisbon, NH Lisbon, NH
July 14, 1984	Randy G. McBey Deborah J. Dion	Gilman, VT Lisbon, NH
July 28, 1984	Jeffrey L. Lax Tammy L. Hilvar	St. Johnsbury, VT Lisbon, NH
August, 5, 1984	Danny D. Randall Deborah A. Smith	Lisbon, NH Whitefield, NH
October 6, 1984	James M. Dickinson Bobbi-Jo R. MacKay	Lisbon, NH Littleton, NH
October 6, 1984	Robert F. Simpson Leigh A. Crone	Lisbon, NH Lisbon, NH
October 6, 1984	Frank C. Brooks Cindy L. Gonyer	Lisbon, NH Lisbon, NH
October 6, 1984	Todd A. Pillsbury Sue E. Hall	Lisbon, NH Lisbon, NH
November 1, 1984	Dean L. Clark Donna J. Caldwell	No. Haverhill, NH Lisbon, NH
November 4, 1984	James R. DeSpain Bonnie L. Lewis	Springvalley, NY Lisbon, NH

**DEATHS REGISTERED
IN THE TOWN OF LISBON, NH
for the Year Ending December 31, 1984**

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
January 1984				
6 Littleton	Alice Elise Pelletier	93	Alfred Fortin	Solomie Bergeron
March 1984				
1 Lisbon	Jasper H. Webster	66	Marvin H. Webster	Prudence Mills
May 1984				
6 Franconia	Earl N. Barrett	96	Larenzo Barrett	Addie Hall
29 Hanover	George A. Clark II	61	Frank G. Clark	Beatrice Forster
June 1984				
13 Littleton	Charles P. Lacombe	73	Joseph Lacombe	Alma Paradis
August 1984				
1 Franconia	Loren Welch	81	William Welch	Mary Livingston
6 Franconia	George Baines	82	John Baines	Ann Moon
November 1984				
4 Littleton	Andrew C. Tabbut	25	Fred Tabbut	Louise Savage
17 Littleton	Esther G. Farquhar	62	Fredrick Briggs	Florence Oakes
17 Littleton	Merrill E. Rice	57	Howard Rice	Eveline Turcott
30 Haverhill	Alice L. Ainsworth	95	Charles H. Eastman	Clara Heath

